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**Campaign Finance Receipts
& Expenditures Report**
1/10/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Organization Name: **Jenkins Ad Astra PAC**

Filing Report Address: **4824 Normandy Park St**

Address2:

City: **Lawrence** Zip: **66049**

Chairperson Home Phone: Chairperson Business Phone: **(785) 506-2555**

Party Committee PAC

SUMMARY (covering the period from 1/1/2017 through 12/31/2017)

1	CASH ON HAND AT BEGINNING OF PERIOD		6150.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,150.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,062.94
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,087.93
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/3/2018 2:27:19 PM**

Signature of Treasurer: **Hogan S Miller**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Committee: Jenkins Ad Astra PAC

Date	Name and Address	Purpose of Expenditure or Disbursement Candidate Name & address if independent or in-kind expenditure in excess of \$300	Amount
07/21/17	Kansas Governmental Ethics Commission 901 S Kansas Ave #504 Topeka KS 66612	Fundraising Expenses Kansas GEC Fee	\$25.00
07/07/17	INTRUST Bank, N.A. P.O. Box 1 Wichita KS 67201	Miscellaneous Checks	\$37.94
01/18/17	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Lunch Sponsorship	\$1,500.00
01/07/17	Kansans for Life PAC P.O. Box 4749 Wichita KS 67204	Miscellaneous Lunch Sponsorship	\$500.00
Total Itemized Expenditures This Period			\$2062.94
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2062.94

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